

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. berr 3SM Marble & Granite Co. 275 N. Elm Street Westfield, MA 01085		Money Owed on Account				7,912.85
ACCOUNT NO. 0980 A.I.M. Mutual Insurance Company C/O Paul S. Kaufman 482 Broadway Somerville, MA 02145		Money Owed on Insurance Premiums				10,414.00
ACCOUNT NO. 5000 ADT Security Services C/O Valentine & Kebartas POB 325 Lawrence, MA 01842		Money owed on Account				5,818.79
ACCOUNT NO. Alliance Imaging C/O Posternak, Blankstein & Lund 800 Boylston Street Boston, MA 02199		Possible Claim Against Debtor				unknown
10 continuation sheets attached			Subtotal (Total of this page)	\$ 24,145.64		
			Total			
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			
				\$		

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO.		Potential Claim			
Ambient Engineering 100 Main Street, Suite 330 Concord, MA 01742					unknown
ACCOUNT NO. 4003		Credit card purchases			500.00
American Express POB 1270 Newark, NJ 07101					
ACCOUNT NO. 4794		Credit Card Purchases			22,946.10
American Express C/O Zwicker & Associates 80 Minuteman Road Andover, MA 01810					
ACCOUNT NO. 1008		Credit Card Purchases			unknown
American Express POB 1270 Newark, NJ 07101					
ACCOUNT NO. 1074		Money owed on Account			6,106.03
Arrow Concrete Products, Inc. 560 Salmon Brook Street Granby, CT 06035					
ACCOUNT NO. 7155		Credit card purchases			16,215.73
Bank Of America POB 15726 Wilmington, DE 19886					
ACCOUNT NO. 4070		Credit card purchases			15,377.48
Bank Of America POB 15726 Wilmington, DE 19886					
Sheet no. <u>1</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 61,145.34	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 Bulkley, Richardson & Gelinas, LLP POB 15507 Springfield, MA 01115		Legal Fees			4,725.89
ACCOUNT NO. 8234 Chartis 22427 Network Place Chicago, IL 60673		Money Owed on Account			6,155.00
ACCOUNT NO. 8695 Chase Cardmember Service POB 15153 Wilmington, DE 19886		Credit card purchases			12,830.68
ACCOUNT NO. 4995 Chase Home Finance POB 78420 Phoenix, AZ 85062		Mortgage 69 Will Palmer Road, Southwick, which was transferred to David Berry, Jr. in 2007			60,995.18
ACCOUNT NO. 3186 Chicopee Concrete Service 652 Prospect Street Chicopee, MA 01020		Money Owed on Account			10,998.86
ACCOUNT NO. 2927 City Tire Co., Inc. POB 2469 Springfield, MA 01101		Money Owed on Account			4,917.03
ACCOUNT NO. 2035 City Tire Co., Inc. POB 2469 Springfield, MA 01101		Money Owed on Account			3,019.79
Sheet no. 2 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 103,642.43
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
					\$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 6344 Complete Disposal Co. POB 1418 Westfield, MA 01086		Money owed on Account			6,500.00
ACCOUNT NO. 9021 Construction Data Co. 2001 9th Ave., Suite 209 Vero Beach, FL 32960		Money owed on Account			1,363.89
ACCOUNT NO. 4269 Cook Builders' Supply Company C/O Resnic, Beauregard, Waite & Driscoll 330 Whitney Avenue, Suite 400 Holyoke, MA 01040		Money owed on Account			3,305.13
ACCOUNT NO. Son CT Radio, Repeaters POB 487 Rocky Hill, CT 06067		Money Owed on Account			1,320.06
ACCOUNT NO. berr David Sutton Heating 207 Mort Vining Road Southwick, MA 01077		Money Owed on Account			2,000.00
ACCOUNT NO. 0080 DTC Engineers Constructors, LLC C/O Pepe & Hazard LLP One Financial Center, 15th Floor Boston, MA 02111		Civil Lawsuit in U.S. District Court			unknown
ACCOUNT NO. 3681 Everett J. Prescott, Inc. POB 600 Gardiner, ME 04345		Money Owed on Account			10,570.83
Sheet no. 3 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 25,059.91	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 4496 Fallon Community Health Plan POB 55472 Boston, MA 02205		Money Owed on Account			13,057.75
ACCOUNT NO. 7961 Fallon Community Health Plan POB 55472 Boston, MA 02205		Money Owed on Account			1,312.57
ACCOUNT NO. berr Frank L. Ferrara Spring Works 3 Amboy Court Springfield, MA 01105		Money owed on Account			6,077.75
ACCOUNT NO. V823 Fuel Services, Inc. C/O Thompson & Bell 358 Sewall Street Ludlow, MA 01056		Money owed on judgment			4,933.00
ACCOUNT NO. G & M Enterprises, Inc./Mr. Gutter 740 High Street, Suite 2 Holyoke, MA 01040		Money owed on Account			1,201.25
ACCOUNT NO. 1408 Genalco, Inc. 333 Reservoir Street Needham Heights, MA 02494		Money owed on Account			971.30
ACCOUNT NO. 6160 Genuine Part Company C/O Law Offices Of Serota, Dorko & Assoc POB 1008 Arlington Heights, IL 60006		Money Owed on Account			815.85
Sheet no. 4 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 28,369.47	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 0197		Money owed on Account			21,449.81
Grand Lumber Company, Inc. C/O Bohnet & Romani, P.A. 16 King Street Palmer, MA 01069					
ACCOUNT NO. berr		Money Owed on Account			285.00
Hang-Rite Gutter Installation Co. 37 South Meadow Road Westfield, MA 01085					
ACCOUNT NO. 6081		Money owed on Account			72,009.06
Hanson Pipe POB 730498 Dallas, TX 75373					
ACCOUNT NO. berr		Money Owed on Account			11,030.46
Heritage Surveys, Inc. POB 1 Southampton, MA 01073					
ACCOUNT NO.		Money owed on Account			2,038.02
Holmberg & Howe, Inc. POB 945 Easthampton, MA 01027					
ACCOUNT NO. 2850		Money owed on Account for Advertising			7,939.99
Idearc Media LLC C/O American Recovery Services, Inc. 555 St. Charles Drive, Suite 100 Thousand Oaks, CA 91360					
ACCOUNT NO.		Assignee or other notification for: Idearc Media LLC			
Idearc Media Corp. Attn: Acct Receivable POB 619009 DFW Airport, TX 75261					
Sheet no. 5 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 114,752.34	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 0669		Money Owed on Account			
Insurance Partnership Employee Benefit Resources 2 Hampshire Street Foxboro, MA 02035					1,571.32
ACCOUNT NO.					
Internal Revenue Service Insolvency Group POB 9112 Boston, MA 02203					38.06
ACCOUNT NO. 9235		Money owed on Account			
John S. Lane & Son, Inc. POB 125 Westfield, MA 01086					6,718.71
ACCOUNT NO.		Money Owed on Settlement			
Keith Guilmette C/O Donohue, Hyland & Donohue, P.C. 1707 Northampton Street Holyoke, MA 01040					12,200.00
ACCOUNT NO. V904		Money Owed on Judgment			
Kitchens Of Distinction C/O Law Offices Of Jennifer A Thorn 1391 Main Street, Suite 600 Springfield, MA 01103					5,586.79
ACCOUNT NO. 6011		Money Owed on Account			
Marlin Leasing POB 13604 Philadelphia, PA					1,686.91
ACCOUNT NO.		Possible Third Party Claim			
MCMUSA Four A Street Burlington, MA 01803					unknown
Sheet no. 6 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		
			\$ 27,801.79		
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
			\$		

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 5004		Money Owed on Account			21,958.00
Mt. View Landscapes & Lawncare 67 Old James Street Chicopee, MA 01020		Possible Claim			unknown
ACCOUNT NO. 7313		Money owed on Account			251.43
Northeast Fasteners Co. POB 5091 Granby, MA 01033		Money owed on Account			
ACCOUNT NO. berr		Money owed on Account			17,925.61
O'reilly, Talbot & Okun, Assoc. 293 Bridge Street Springfield, MA 01103		Money owed on Account			
ACCOUNT NO. 1717		Money owed on Account			818.00
OneBeacon Insurance C/O RMS POB 5471 Mount Laurel, NJ 08054		Money Owed on Account			
ACCOUNT NO. 2122		Money Owed on Account			57.77
Plymouth Rock Assurance Co. C/O CCS POB 55126 Boston, MA 02205		Money owed on Account			
ACCOUNT NO. 		Money owed on Account			6,982.35
Sheet no. 7 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 47,993.16
			Total		\$
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
					\$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 1120		Money owed on Account			500.00
Rebath Of Western Massachusetts 730 Tyler Street Pittsfield, MA 01201					
ACCOUNT NO.		Possible Claim for Damages			unknown
Riverbend Medical Group 444 Montgomery Street Chicopee, MA 01020					
ACCOUNT NO.		Money Owed on Account			6,050.05
Salt City, Inc. POB 697 Southwick, MA 01077					
ACCOUNT NO. RRDA		Money Owed on Account			8,351.10
Sanford & Hawley POB 545 Unionville, CT 06085					
ACCOUNT NO. 0102		Money Owed on Judgment			13,200.00
Southwick Electric C/O Bacon & Wilson 33 State Street Springfield, MA 01103					
ACCOUNT NO. 1827		Telephone Bill			2,320.86
Sprint POB 8077 London, KY 40742					
ACCOUNT NO. 9258		Money Owed on Account			568.40
The Blue Book POB 500 Jefferson Valley, NY 10535					
Sheet no. 8 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 30,990.41	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO.		Money Owed On Account			
The Lane Construction Corporation 90 Fieldstone Court Cheshire, CT 06410					50,181.60
ACCOUNT NO. 1593		Money owed for Advertising			1,213.26
The Republican C/O Joseph, Mann & Creed POB 22253 Beachwood, OH 44122					
ACCOUNT NO. 6464		Money Owed on Account			212.00
Travelers Insurance Company C/O CCS POB 55126 Boston, MA 02205					
ACCOUNT NO. 5201		Money owed on Account			947.10
United Rentals C/O CCC Of NY POB 288 Tonawanda, NY 14150					
ACCOUNT NO. 7599		Money owed on Account			36,628.63
Vellano Bros., Inc. 7 Hemlock Street Latham, NY 12110					
ACCOUNT NO. 454Y		Telephone Bill			36.96
Verizon POB 28003 Lehigh Valley, PA 18002					
ACCOUNT NO. 0091		Telephone Bill			1,150.07
Verizon POB 1100 Albany, NY 12250					
Sheet no. 9 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 90,369.62
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
					\$

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO.		Line of Credit			
Wells Fargo POB 660217 Dallas, TX 75266					31,520.09
ACCOUNT NO.		Possible Claim for Damages			
Western Mass Magnetic Resonance Services 600 Federal Street Andover, MA 01810					unknown
ACCOUNT NO. 5092		Utility Bill			
Western Massachusetts Electric Credit And Collections Center POB 150494 Hartford, CT 06115					532.83
ACCOUNT NO. 3186		Money Owed on Account			
Westfield Ready Mix, Inc. 652 Prospect Street Chicopee, MA 01020					1,764.00
ACCOUNT NO. 1122		Money Owed on Account			
Westfield Transit Mix C/O DPC Enterprises, Inc. POB 344 Farmington, CT 06034					2,418.68
ACCOUNT NO. 0304		Money Owed on Account			
William F. Sullivan Company C/O Smith, Levenson, Cullen & Aylward 5 Essex Green Drive Peabody, MA 01960					2,422.23
ACCOUNT NO.					
Sheet no. 10 of 10 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 38,657.83	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$ 592,927.94	

IN RE:

Case No. 09-31231

Berry, David W Sr.

Chapter 7

Debtor(s)

AMENDED VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: August 11, 2010

Signature: /s/ David W Berry, Sr.
David W Berry, Sr.

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

3SM Marble & Granite Co.
275 N. Elm Street
Westfield, MA 01085

A.I.M. Mutual Insurance Company
C/O Paul S. Kaufman
482 Broadway
Somerville, MA 02145

ADT Security Services
C/O Valentine & Kebartas
POB 325
Lawrence, MA 01842

Alliance Imaging
C/O Posternak, Blankstein & Lund
800 Boylston Street
Boston, MA 02199

Ambient Engineering
100 Main Street, Suite 330
Concord, MA 01742

American Express
POB 1270
Newark, NJ 07101

American Express
C/O Zwicker & Associates
80 Minuteman Road
Andover, MA 01810

Arrow Concrete Products, Inc.
560 Salmon Brook Street
Granby, CT 06035

Bank Of America
POB 15220
Wilmington, DE 19886

Bank Of America
POB 15726
Wilmington, DE 19886

Berkshire Bank
POB 1308
Pittsfield, MA 01202

Bulkley, Richardson & Gelinas, LLP
POB 15507
Springfield, MA 01115

Caterpillar Financial Services Corp.
POB 340001
Nashville, TN 37203

Caterpillar Financial Services Corp.
POB 13834
Newark, NJ 07188

Chartis
22427 Network Place
Chicago, IL 60673

Chase Auto Finance
POB 78067
Phoenix, AZ 85062

Chase Cardmember Service
POB 15153
Wilmington, DE 19886

Chase Home Finance
POB 78420
Phoenix, AZ 85062

Chicopee Concrete Service
652 Prospect Street
Chicopee, MA 01020

CIT
10201 Centurion Pkwy, Suite 100
Jacksonville, FL 32256

City Tire Co., Inc.
POB 2469
Springfield, MA 01101

Complete Disposal Co.
POB 1418
Westfield, MA 01086

Construction Data Co.
2001 9th Ave., Suite 209
Vero Beach, FL 32960

Cook Builders' Supply Company
C/O Resnic, Beauregard, Waite & Driscoll
330 Whitney Avenue, Suite 400
Holyoke, MA 01040

CT Radio, Repeaters
POB 487
Rocky Hill, CT 06067

David Sutton Heating
207 Mort Vining Road
Southwick, MA 01077

DTC Engineers Constructors, LLC
C/O Pepe & Hazard LLP
One Financial Center, 15th Floor
Boston, MA 02111

Eastern Bank
POB 843350
Boston, MA 02284

Everett J. Prescott, Inc.
POB 600
Gardiner, ME 04345

Fallon Community Health Plan
POB 55472
Boston, MA 02205

FCC Equipment Financing
POB 56347
Jacksonville, FL 32241

Ford Credit
POB 94380
Palatine, IL 60094

Frank L. Ferrara Spring Works
3 Amboy Court
Springfield, MA 01105

Fuel Services, Inc.
C/O Thompson & Bell
358 Sewall Street
Ludlow, MA 01056

G & M Enterprises, Inc./Mr. Gutter
740 High Street, Suite 2
Holyoke, MA 01040

GE Capital
POB 6229
Carol Stream, IL 60197

Genalco, Inc.
333 Reservoir Street
Needham Heights, MA 02494

Genuine Part Company
C/O Law Offices Of Serota, Dorko & Assoc
POB 1008
Arlington Heights, IL 60006

Grand Lumber Company, Inc.
C/O Bohnet & Romani, P.A.
16 King Street
Palmer, MA 01069

Hang-Rite Gutter Installation Co.
37 South Meadow Road
Westfield, MA 01085

Hanson Pipe
POB 730498
Dallas, TX 75373

Harley Davidson Credit
POB 15129
Palatine, IL 60055

Heritage Surveys, Inc.
POB 1
Southampton, MA 01073

Holmberg & Howe, Inc.
POB 945
Easthampton, MA 01027

HSBC Mortgage Corp.
POB 4552
Buffalo, NY 14240

Idearc Media Corp.
Attn: Acct Receivable
POB 619009
DFW Airport, TX 75261

Idearc Media LLC
C/O American Recovery Services, Inc.
555 St. Charles Drive, Suite 100
Thousand Oaks, CA 91360

Insurance Partnership
Employee Benefit Resources
2 Hampshire Street
Foxboro, MA 02035

Internal Revenue Service
Insolvency Group
POB 9112
Boston, MA 02203

Internal Revenue Service
Insolvency Group
POB 9112
Boston, MA 02203

JAV Family Limited Partnership
C/O Joanna Cobleigh, Esq.
501 Belmont Avenue
Springfield, MA 01108

John S. Lane & Son, Inc.
POB 125
Westfield, MA 01086

Keith Guilmette
C/O Donohue, Hyland & Donohue, P.C.
1707 Northampton Street
Holyoke, MA 01040

Kitchens Of Distinction
C/O Law Offices Of Jennifer A Thorn
1391 Main Street, Suite 600
Springfield, MA 01103

Massachusetts Department Of Revenue
Bankruptcy Unit
POB 9564
Boston, MA 02114

Massachusetts Dept. Of Workforce Develop
19 Staniford Street
Boston, MA 02114

MCMUSA
Four A Street
Burlington, MA 01803

Mt. View Landscapes & Lawncare
67 Old James Street
Chicopee, MA 01020

Newbury Design Associates
205 Newbury Street
Framingham, MA 01701

Northeast Fasteners Co.
POB 5091
Granby, MA 01033

O'reilly, Talbot & Okun, Assoc.
293 Bridge Street
Springfield, MA 01103

Ocwen
POB 6440
Carol Stream, IL 60197

OneBeacon Insurance
C/O RMS
POB 5471
Mount Laurel, NJ 08054

Plymouth Rock Assurance Co.
C/O CCS
POB 55126
Boston, MA 02205

Quality Fence & Tree Service
POB 3158
Springfield, MA 01101

Rebath Of Western Massachusetts
730 Tyler Street
Pittsfield, MA 01201

Riverbend Medical Group
444 Montgomery Street
Chicopee, MA 01020

Rodman Financial Corp.
131 Dartmouth Street, Suite 101
Boston, MA 02116

Salt City, Inc.
POB 697
Southwick, MA 01077

Sanford & Hawley
POB 545
Unionville, CT 06085

Saxon Mortgage Services
POB 161489
Ft. Worth, TX 76161

Southwick Electric
C/O Bacon & Wilson
33 State Street
Springfield, MA 01103

Sprint
POB 8077
London, KY 40742

The Blue Book
POB 500
Jefferson Valley, NY 10535

The Lane Construction Corporation
90 Fieldstone Court
Cheshire, CT 06410

The Republican
C/O Joseph, Mann & Creed
POB 22253
Beachwood, OH 44122

Travelers Insurance Company
C/O CCS
POB 55126
Boston, MA 02205

United Rentals
C/O CCC Of NY
POB 288
Tonawanda, NY 14150

Vellano Bros., Inc.
7 Hemlock Street
Latham, NY 12110

Verizon
POB 28003
Lehigh Valley, PA 18002

Verizon
POB 1100
Albany, NY 12250

Wells Fargo
POB 660217
Dallas, TX 75266

Western Mass Magnetic Resonance Services
600 Federal Street
Andover, MA 01810

Western Massachusetts Electric
Credit And Collections Center
POB 150494
Hartford, CT 06115

Westfield Ready Mix, Inc.
652 Prospect Street
Chicopee, MA 01020

Westfield Transit Mix
C/O DPC Enterprises, Inc.
POB 344
Farmington, CT 06034

William F. Sullivan Company
C/O Smith, Levenson, Cullen & Aylward
5 Essex Green Drive
Peabody, MA 01960

Debtor(s)

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 11 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: August 11, 2010

Signature: /s/ David W Berry, Sr.

David W Berry, Sr.

Debtor

Date: _____

Signature: _____

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____

Signature: _____

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

IN RE:

Berry, David W Sr.

Case No. **09-31231**

Chapter **7**

Debtor(s)

DECLARATION RE: ELECTRONIC FILING

PART I- DECLARATION

I [We] **David W Berry, Sr.** and _____, hereby

declare(s) under penalty of perjury that all of the information contained in my **Amended Matrix and Schedule F** (singly or jointly the "Document"), filed electronically, is true and correct. I understand that this DECLARATION is to be filed with the Clerk of Court electronically concurrently with the electronic filing of the Document. I understand that failure to file this DECLARATION may cause the Document to be struck and any request contained or relying thereon to be denied, without further notice.

I further understand that pursuant to the Massachusetts Electronic Filing Local Rule (MEFLR)-7(b) all paper documents containing original signatures executed under the penalties of perjury and filed electronically with the Court are the property of the bankruptcy estate and shall be maintained by the authorized CM/ECF Registered User for a period of five (5) years after the closing of this case.

Dated: **August 11, 2010**

Signed:

Affiant



Signed:

Joint Affiant

PART II - DECLARATION OF ATTORNEY (IF AFFIANT IS REPRESENTED BY COUNSEL)

I certify that the affiant(s) signed this form before I submitted the Document, I gave the affiant(s) a copy of the Document and this DECLARATION, and I have followed all other electronic filing requirements currently established by local rule and standing order. This DECLARATION is based on all information of which I have knowledge and my signature below constitutes my certification of the foregoing under Fed. R. Bankr. P. 9011. I have reviewed and will comply with the provisions of MEFR 7.

Dated: **August 11, 2010**

Signed:

Attorney for Affiant

James P. Ehrhard 651797
Ehrhard & Associates, PC
418 Main Street, 4th Floor
Worcester, MA 01608
(508) 791-8411
ehrhard@ehrhardlaw.com